Original / Duplicate / Triplicate SBR.No AEE/TOSD/SBR/24/2022

CONTRACT CERTIFICATE

No. First and Final (For Other Works) Date.....20.....

Division : Dasarahalli Division Sub-Division : Dasarahalli Sub Division

Estimate Cost (Rs.) :- 20.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account Pcode-3726 D.R. No:

Name of Work (as per sanctioned estimate):- **Name Of The Work : Maintenance & Repairs of Footpath and Roads in ward No 14, Bagalagunte** Job Code:- 014-22-000010

Name of Contractor and Full Address:) Sri B.K. Nagendra

Reference to Agreement No:- Dt:-

Work Order No:- EE/TEC/WO/58/2022-23 Dt:- 01/07/2022

Certified that the measurements were taken by me on 29/07/22 and recorded of Pages No 66701 to 66703 Of measurement Book No : 668/1718 and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-Charge of work**

Certified that the measurements were taken by me on 29/07/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

ಉಪವಿಭಾಗ ಕಾರ್ಯಪಾಲಕ ಅಧಿಕಾರಿಯವರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ

1)	Total value of work done or supplies made as per account rendered	I & Final Bill → 1643205-00
2)	Deduct amount to be held in reserve being.....percent Rs.	I → 16432-00
3)	" Balance	LWC → 16432-00
4)	Deduct Payment :	CBF → 1643-00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	Rly → 17759-00
	Amount adjusted towards cash advance recovery of	CGST → 14671-00
	b) Payments cost store or other materials supplied.	SGST → 14671-00
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	81608/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Vouchers No..... date .....less adjustments	
7)	Net amount due to or from contractor Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Net → 1561597-00

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Audited and admitted for Rs 1643205-00
Passed by Cheque for Rs 1561597-00
Fifteen Lakhs Sixty one Thowand Five hundred Ninety seven only
by adjustment Rs 81608-00
(For use in the Office)
Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment Executive Engineer

ABSTRACT

Name of work ; Maintanance & Repairs of Footpath and Roads in ward No 14, Bagalagunte

Sl.No	Description of Work	Schedule Quantity	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications	123.20	Cum	0.00	0.00	123.20	269.30	33177.76	123.20	33177.76	
2	Providing and laying in position plain cement concrete of mix1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, HOM of machinery, curing complete as per specifications	18.48	Cum	0.00	0.00	18.48	4595.27	84920.59	18.48	84920.59	
3	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials,	268.80	Sqm	0.00	0.00	268.80	680.01	182786.69	268.80	182786.69	
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick vibrated for all works in	77.28	Cum	0.00	0.00	77.23	5096.95	393637/- 393617.06	77.23	393637/- 393617.06	

5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	4.64	~~Cum~~ Tonnes	0.00	0.00	4.62	78734.94	364112.56 (363755/-)	4.62	364112.56 (363755/-)	
6	Providing and and fixing Precast Concrete slab 10 CM thick witth all lead and lift as per specification	201.60	Sqm	0.00	0.00	201.42	1985.74	399967.75	201.42	399967.75	
7	Transportation &disposing of the excavated earth obtained from side drains and high burms on either side of the road	123.20	Cum	0.00	0.00	123.20	72.26	8902.43	123.20	8902.43	
								Sub Total Rs		1467484.85	1467147-00
								G S T @ 12 %		176098.18	176058-00
								Grand Total Rs		1643583.03	1643205-00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14
BBMP Bangalore

Assistant Executive Engineer
Rajarajeshwari Subdivision
BBMP Bangalore

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073